

Work Order ID 83222

Friday, April 13, 2012 3:02:55 PM

83222

Ship Monday

Page 1

Item ID: D206-781-011

Accept

N900040100

Setup

Start

NS1**Revision ID:****Item Name:** Floor Protector (Pilot and Co-Pilot)

Stop

NS2**Start Date:** 4/13/2012 **Start Qty:** 1.00 ***1*****Cust Item ID:****Required Date:** 4/17/2012 **Req'd Qty:** 1.00 ***1*****Customer:****Reference:****Approvals:** Process Plan: *UMF*Date: *12-04-13* Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr **Revision Nbr**100 *KSP*

0.00

100

DC

Document Control

Memo

0.00

Photocopy bluefile & type labels per PPP D206-781-011
Chg001*S, z b u l / 7**ff fac mct 12-4-16*

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

*/X**SP**12-04-16*

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

S, z b u l / 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-781-011

Accept

N900040100

Setup Start

NS1

Revision ID:

Item Name: Floor Protector (Pilot and Co-Pilot)

Start Date: 4/13/2012 Start Qty: 1.00 ***1***Required Date: 4/17/2012 Req'd Qty: 1.00 ***1***

Cust Item ID:

Customer:

Reference:

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	*NR1*
	QC:	Date:	SPC (Y/N):	Date:		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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130		0.00							
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130

Packaging

Packaging

	Memo	0.00							
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Identify and pack for shipping as per PPP D206-781-011
 Location: _____
 PPP rev: A

PPF 83222

12/4/11 J

140

QC21- Final Inspection - Work Order Release 0.00

140

QC

Quality Control

Memo	0.00
------	------

12/4/11 J

MF
 12-04-11

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: NC Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, April 13, 2012 3:02:55 PM

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Work Order ID: 83222

Parent Item: D206-781-011

Parent Item Name: Floor Protector (Pilot and Co-Pilot)

Start Date: 4/13/2012

Required Date: 4/17/2012

Start Qty: 1.00

Required Qty: 1.00

AN4-13A
Bolt

Purchased

No

110

Each

1,327.0000

2

SP²

SK

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST357	1327	
119449	39	
<u>120187</u>	48	
120422	340	
120770	400	
121162	500	

AN960JD416
Washer

NAS1149D0463J

Purchased

No

110

Each

10.0000

2

m 21255 SP

SP

NAS43DD4-20
SPACER

Purchased

No

110

Each

32.0000

2

SP 2

SP

NAS43DD4-64
SPACER

Purchased

No

110

Each

48.0000

1

SP 1

204-16

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

REFERENCE ONLY

5.0 PARTS LIST

5.1 BELL 206 A/B

Qty -051	Qty -011	Qty -021	Part Number	Description
X			D206-781-051	FLOOR PROTECTOR KIT (PILOT, CO-PILOT, PASSENGER CABIN)
1	X		D206-781-011	FLOOR PROTECTOR KIT (PILOT AND CO-PILOT)
1		X	D206-781-021	FLOOR PROTECTOR KIT (PASSENGER CABIN)
1			D3874-1	FLOOR PROTECTOR, CO-PILOT
1			D3874-2	FLOOR PROTECTOR, PILOT
		1	D3875-1	FLOOR PROTECTOR, PASSENGER
		2	D3934-041	CLIP ASSEMBLY
4			D3800-1-100-300	LOOP STRIP
4			D3800-3-100-300	HOOK STRIP
		2	D3800-1-100-500	LOOP STRIP
		2	D3800-3-100-500	HOOK STRIP
2			AN4-13A	BOLT
	4		AN525-10R6	SCREW
2			AN960JD416	WASHER
2			NAS43DD4-20	SPACER
1			NAS43DD4-64	SPACER

5.2 BELL 206 L/L1/L3/L4

Qty -053	-Qty -011	Qty -023	Part Number	Description
X			D206-781-053	FLOOR PROTECTOR KIT (PILOT, CO-PILOT, PASSENGER CABIN)
1	X		D206-781-011	FLOOR PROTECTOR KIT (PILOT AND CO-PILOT)
1		X	D206-781-023	FLOOR PROTECTOR KIT (PASSENGER CABIN)
1			D3874-1	FLOOR PROTECTOR, CO-PILOT
1			D3874-2	FLOOR PROTECTOR, PILOT
		1	D3898-1	FLOOR PROTECTOR, PASSENGER
		2	D3934-041	CLIP ASSEMBLY
4			D3800-1-100-300	LOOP STRIP
4			D3800-3-100-300	HOOK STRIP
		2	D3800-1-100-500	LOOP STRIP
		2	D3800-3-100-500	HOOK STRIP
2			AN4-13A	BOLT
	4		AN525-10R6	SCREW
2			AN960JD416	WASHER
2			NAS43DD4-20	SPACER
1			NAS43DD4-64	SPACER

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Revision: A
 Date: 10.10.28